

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
JOHNSTOWN DIVISION**

In re:

JUNE MARIE BAILEY

Debtor(s)

Case No. 16-70078JAD

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/08/2016.
- 2) The plan was confirmed on 03/24/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 12/05/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,775.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,220.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$5,220.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$277.60
Court Costs	\$0.00
Trustee Expenses & Compensation	\$196.62
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$474.22**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AGENCY INSURANCE CO	Unsecured	199.60	NA	NA	0.00	0.00
ALDOUS AND ASSOCIATES	Unsecured	350.00	NA	NA	0.00	0.00
ALLY FINANCIAL(*)	Unsecured	9,355.71	9,355.71	9,355.71	0.00	0.00
AMERICAN INFOSOURCE LP AGEN'	Unsecured	187.64	561.49	561.49	0.00	0.00
ARM SOLUTIONS	Unsecured	142.21	NA	NA	0.00	0.00
BOSWELL FIRE DEP AMBULANCE	Unsecured	750.10	NA	NA	0.00	0.00
CAMBRIA SOMERSET RADIOLOGY	Unsecured	408.00	NA	NA	0.00	0.00
CBE GROUP	Unsecured	49.82	NA	NA	0.00	0.00
CONEMAUGH MEMORIAL MED CN	Unsecured	15,654.72	NA	NA	0.00	0.00
CONEMAUGH PHYSICIANS GROUP	Unsecured	214.94	NA	NA	0.00	0.00
CREDIT MANAGEMENT CO	Unsecured	805.00	NA	NA	0.00	0.00
DIRECT V (*) - TRUSTEE PAYMENT	Unsecured	201.05	NA	NA	0.00	0.00
DIRECT V (*) - TRUSTEE PAYMENT	Unsecured	727.21	NA	NA	0.00	0.00
FORREST B FORDHAM III ESQ	Unsecured	113.00	NA	NA	0.00	0.00
FOUNDATION RADIOLOGY GROUP	Unsecured	379.24	NA	NA	0.00	0.00
JENNER AREA JOINT SEWER AUTH	Secured	NA	NA	789.00	0.00	0.00
JOHNSTOWN HOSPITALIST'S SERVI	Unsecured	132.68	NA	NA	0.00	0.00
LTMA	Priority	NA	NA	416.32	0.00	0.00
MEDICAL ASSOCIATES OF BOSWEL	Unsecured	280.00	NA	NA	0.00	0.00
NORTH STAR SD/JENNER TWP	Priority	NA	230.59	230.59	0.00	0.00
NORTH STAR SD/JENNER TWP	Priority	679.00	727.75	727.75	0.00	0.00
NORTHWEST CONSUMER DISC CO(Unsecured	277.75	NA	NA	0.00	0.00
PA COLLECTION SVCS++	Unsecured	99.01	NA	NA	0.00	0.00
PENELEC	Unsecured	3,634.01	NA	NA	0.00	0.00
PENNSYLVANIA ELECTRIC/PENEL	Unsecured	4,075.00	4,350.42	4,350.42	0.00	0.00
SOMERSET ANESTHESIA	Unsecured	7,644.00	NA	NA	0.00	0.00
SOMERSET RADIOLOGY	Unsecured	235.00	NA	NA	0.00	0.00
SOMERSET HOSPITAL	Unsecured	16,993.14	NA	NA	0.00	0.00
SOMERSET PULMONARY	Unsecured	96.00	NA	NA	0.00	0.00
SUBURBAN PROPANE	Unsecured	434.80	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US BANK NA - TRUSTEE	Secured	76,330.91	90,227.65	0.00	4,740.78	0.00
US BANK NA - TRUSTEE	Secured	0.00	17,362.97	17,362.97	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$4,740.78	\$0.00
Mortgage Arrearage	\$17,362.97	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$789.00	\$0.00	\$0.00
TOTAL SECURED:	\$18,151.97	\$4,740.78	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,374.66	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,374.66	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,267.62	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$474.22</u>
Disbursements to Creditors	<u>\$4,740.78</u>
TOTAL DISBURSEMENTS :	<u>\$5,215.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/12/2016

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.